55,658.30

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| | | Octobe | r 25, 1956 | |
| | | | | |
| | The Perkin-Elme | r Corporation | | |
| | Main Avenue Morwalk, Connec | ticut | | |
| Α Τ | Attention of | | | |
| | Gentlemen: | | | |
| | Commence of the commence of th | | | |
| | Attached 1 | is my check musi | pered 1035, dated 00 | tober 25, 1956, |
| | Attached in the amount (| of $\frac{1}{2}$ 31, $\frac{1}{2}$ 2017 $\frac{1}{2}$ | which represents 2018, 2019, 2020, 2 | 058/2329 √2345 √ • 61 633.30 |
| | in the amount (invoices number 2331, 2154, and | red 2016, 2017, d 2268 in the r | 2018 2019 2020, 2 espective amounts of 92 \$33.875.82, \$7, | 058/2329 √2345 √ • 61 633.30 |
| | in the amount (invoices number 2331, 2154, and | red 2016, 2017, d 2268 in the r | 2018, 2019, 2020, 2 espective amounts of 92, \$33,875.82, \$7,4 66, and \$103.75. | 058/2329/2345,/ : \$1,633.30, :32.67, \$10,293.00, |
| | in the amount (invoices number 2331, 2154, and | red 2016, 2017, d 2268 in the r | 2018 2019 2020, 2 espective amounts of 92 \$33.875.82, \$7, | 1058/2329/2345; 1 \$1,633.30, 132.67, \$10,293.00, |
| | in the amount (invoices number 2331, 2154, and | red 2016, 2017, d 2268 in the r | 2018, 2019, 2020, 2 espective amounts of 92, \$33,875.82, \$7,4 66, and \$103.75. | 1058/2329/2345; 1 \$1,633.30, 132.67, \$10,293.00, |
| ΑT | in the amount (invoices number 2331, 2154, and | red 2016, 2017, d 2268 in the r | 2018, 2019, 2020, 2 espective amounts of 92, \$33,875.82, \$7,4 66, and \$103.75. | 058/2329/2345;/ : \$1,633.30, :32.67, \$10,293.00, |
| | Attached in the amount (invoices number 2331, 2154, and \$3,449.00, \$5,9 \$180.48, \$95,9 | of \$231,5%2.35, red 2016/, 2017/ d 2288/in the r 949.85, \$5,193. 38.90, \$67,491. | 2018 2019 2020, 20200, 20200, 20200, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 20200, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020 | 1058/2329/2345; 1 \$1,633.30, 132.67, \$10,293.00, |
| | in the amount (invoices number 2331, 2154, and | of \$231,5%2.35, red 2016/, 2017/ d 2288/in the r 949.85, \$5,193. 38.90, \$67,491. | 2018 2019 2020, 20200, 20200, 20200, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 20200, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020 | 1058/2329/2345; 1 \$1,633.30, 132.67, \$10,293.00, |
| | Attached in the amount of invoices number 2331, 2154, and \$3,449.00, \$5,9 \$180.48, \$95,9 | of \$231,5%2.35, red 2016/, 2017/ d 2288/in the r 949.85, \$5,193. 38.90, \$67,491. | 2018 2019 2020, 20200, 20200, 20200, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 20200, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020 | 058/2329/2345,/ : \$1,633.30, :32.67, \$10,293.00, |
| | Attached in the amount of invoices number 2331, 2154, and \$3,449.00, \$5,9 \$180.48, \$95,9 | of \$231,5%2.35, red 2016% 2017% a 2288 vin the r 949.85, \$5,193.38.90, \$67,491. | 2018 2019 2020, 20200, 202000, 20200 | 058/2329/2345,/ : \$1,633.30, :32.67, \$10,293.00, |
| | Attached in the amount of invoices number 2331, 2154, and \$3,449.00, \$5,9 \$180.48, \$95,9 | of \$231,5%2.35, red 2016% 2017% a 2288 vin the r 949.85, \$5,193.38.90, \$67,491. | 2018 2019 2020, 20200, 202000, 20200 | 1058/2329/2345; 1 \$1,633.30, 132.67, \$10,293.00, |
| | Attached in the amount of invoices number 2331, 2154, and \$3,449.00, \$5,9 \$180.48, \$95,9 | of \$231,5%2.35, red 2016% 2017% a 2288 vin the r 949.85, \$5,193.38.90, \$67,491. | 2018 2019 2020, 20200, 20200, 20200, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 20200, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020, 2020 | 1058/2329/2345; 1 \$1,633.30, 132.67, \$10,293.00, |

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| | November 5, 1956 | |
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| | The Perkin-Elmer Corporation | |
| | Main Avenue Norwalk, Connecticut | |
| TAT | Attention of | |
| | | |
| | Gentlemen: Attached is my check numbered 1036, d | ated 5 November |
| | / A ANA AMAZINE OI BATIVIII | a coech in the |
| | of your invoices numbered 02689, 02693, ar of your invoices numbered 02689, 57,709.64 respective amounts of \$2,982.84, \$7,709.64 | , and \$4,006.95. |
| | respective amounts of the | 1 |

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Attachment:

Check No. 1036

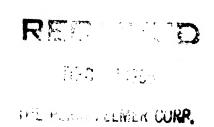
Sanitized Copy Approved for Release 2011/01/10: CIA-RDP89B00709R000300570030-1

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NOV 8 1956

THE PERKINELMER CORP.

| | Sanitized Copy Approved for Re | elease 2011/01/10 : CIA-RDP89B007 | 09R000300570030-1 |
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| | | November 28, 1956 | |
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| | Mic Parkar Bleer Angeres | | |
| | Main Avenue | orae | |
| `T | Morwalk, Connecticut | 1 | |
| STAT | Attention of | | |
| | Gentlemen: | | |
| | | numbered 1037, dated Movember 77, which represents payment of 7, 2577, and 2872 in the respection. 16, and \$34,910.80. | |
| STAT | | Very trails were an | |
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| | Attachment: | | |
| | Check No. 1057 | | |
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in the amount of \$114,290.02, which represents payment of your invoices numbered 3204; 3205, 3206, 2082, 2399, 3146 and 3251 in the respective amounts of \$6,166.65, \$3,029.84; \$4,726.50,

\$8,233.70, \$2,289.60, \$660.84 and \$89,182.89.

Attachment:

Check No. 1038

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Vore truly yours

| The state of the s | Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R00030057003 |
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| ГАТ | |
| , | |
| | |
| | 20 December 1956 |
| | |
| ТАТ | The Perkin Elmer Corporation Main Avenue Normalk. Connecticut Attention of Gentlemen: |
| | Attached is my check numbered 1039, dated 26 December 1956, in the amount of \$63,542.00, which represents payment of your invoices numbered 3716, 357°, 5520 / 3636 and 3637 in the respective amounts of \$61,655.46, \$272.40, \$742.34, \$590.04 and \$281.76.x |
| ГАТ | Very truly yours, |
| | |
| | Attachment: Check No. 1039 |
| | 61655.46 128654 13542.00 |

Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R000300570030-1

| STAT | :: :: |
|------|--|
| | 15 January 1957 |
| | |
| | |
| | The Perkin-Elmer Corporation Main Avenue Forwelk, Connecticut |
| STAT | Formalk, Connecticut Attention of Jentlemen: |
| STAT | Jentlemen: Attention of Jentlemen: Attached is my check cambered 1040, dated 15 January 1957, in Attached is my check cambered 1040, dated 15 January 19 |
| STAT | Attention of dention of dention of the amount of \$192.081.35, which represents payment of your invoices the amount of \$192.081.35, which represents payment of your invoices the amount of \$192.081.35, which represents payment of your invoices the amount of \$192.081.35, which represents payment of your invoices the amount of \$192.081.35, which represents payment of your invoices the amount of \$192.081.35, \$108.350.10, \$9,580.59, \$4,928.92, \$2,534.67, amounts of \$10,579.80, \$108,300.10, \$9,580.59, \$4,928.92, \$2,534.67, |

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| • | | | ins |
| | | | June ! |
| STAT | | | 2377 |
| • | | | |
| | | 18 January 1957 | |
| | | | |
| | The Perkin-Klmer Corporate Main Avenue Horwalk, Connecticut | ion | |
| STAT | Attention of | | |
| | Gentlemen: | | |
| | the amount of \$31,500.18, numbered \$107, \$115, \$116 the respective amounts of | mumbered 1041, dated 18 January 1957, in which represents payment of your invoice, 4127, 4190, 4197, 4217, 4252 and 4256 i \$1,554.00, \$18.72, \$286.00, \$2,120.46, 1.96, \$17,455.40 and \$1,413.64. | |
| STAT | | Very truly yours, | |
| DIAI | | | |
| • | | | |
| | Attachment: Check No. 1041 | | |
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| | — Sanitized Copy Approved for | or Release 2011/01/10 : CIA-F | RDP89B00709R000300570030-1 |
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| ȘTAT | | | |
| | | February 8, 1957 | |
| | The Perkin-Elmer Main Avenue Horwalk, Connecti | | |
| STAT | Attention of | my check numbered 1042, 38,338.45, which represent 15,3533, 3532, 4630, 45,646, 367, 53.19; 46,387.053.19; 46,3 | dated 8 Vebruary 1957, in the payment of your invoices 631, 4632 and 4672 in the 05; \$24,222.48, \$21,531.09, |
| STAT | | Very | |
| | Attackment: Check No. 10 | kg | |
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| | Pet | ruary 15, 1957 | | |
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| The Perkin-Kin Main Avenue | mer Corporation | 1 | | |
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| MALE AVECTOR | | 1 | | |
| Main Avenue Berwalk, Conne Attention of | | 1 | | |
| Main Avenue Berwalk, Conne Attention of Gentlemen: | eticut | | | |
| Main Avenue Berwalk, Conne Attention of Gentlemen: | is my check nu | mbered 1043, day | ted February 15 | , 1957, |
| Main Avenue Berwalk, Conne Attention of Gentlemen: Attached in the amount velces numbers | is my check nu of \$60,116.73, | mbered 1043, day which represent 4797, 4824; 480 | ts payment of you | our in- |
| Main Avenue Servalk, Conne Attention of Gentlemen: Attached in the amount veloes numbers respective and | is my check nu of \$60,116.73, at \$137; \$650, | mbered 1043, day | ts payment of you | our in- |
| Main Avenue Berwalk, Conne Attention of Gentlemen: Attached in the amount velces numbers | is my check nu of \$60,116.73, at \$137; \$650, | mbered 1043, day which represent 4797, 4824; 480 0.08, \$117.84, \$1 | ts payment of you 5, and 4806 in t 1,413.64, \$36,71 | our in- |
| Main Avenue Servalk, Conne Attention of Gentlemen: Attached in the amount veloes numbers respective and | is my check nu of \$60,116.73, at \$137; \$650, | mbered 1043, day which represent 4797, 4824; 480 0.08, \$117.84, \$1 | ts payment of you | our in- |
| Main Avenue Servalk, Conne Attention of Gentlemen: Attached in the amount veloes numbers respective and | is my check nu of \$60,116.73, at \$137; \$650, | mbered 1043, day which represent 4797, 4824; 480 0.08, \$117.84, \$1 | ts payment of you 5, and 4806 in t 1,413.64, \$36,71 | our in- |
| Main Avenue Servalk, Conne Attention of Gentlemen: Attached in the amount veloes numbers respective and | is my check nu of \$60,116.73, at \$137; \$650, | mbered 1043, day which represent 4797, 4824; 480 0.08, \$117.84, \$1 | ts payment of you 5, and 4806 in t 1,413.64, \$36,71 | our in- |
| Main Avenue Berwalk, Conne Attention of Gentlemen: Attached in the amount veloes numbers respective amo \$10,998.79, an | is my check nu of \$60,116.73, 4650, ants of \$1,099 at \$9,776.70. | mbered 1043, day which represent 4797, 4824; 480 0.08, \$117.84, \$1 | ts payment of you 5, and 4806 in t 1,413.64, \$36,71 | our in- |
| Main Avenue Servalk, Conne Attention of Gentlemen: Attached in the amount veloes numbers respective and | is my check nu of \$60,116.73, 4650, ants of \$1,099 at \$9,776.70. | mbered 1043, day which represent 4797, 4824; 480 0.08, \$117.84, \$1 | ts payment of you 5, and 4806 in t 1,413.64, \$36,71 | our in- |
| Main Avenue Berwalk, Conne Attention of Gentlemen: Attached in the amount veloes numbers respective amo \$10,998.79, an | is my check nu of \$60,116.73, 4650, ants of \$1,099 at \$9,776.70. | mbered 1043, day which represent 4797, 4824; 480 0.08, \$117.84, \$1 | ts payment of you 5, and 4806 in t 1,413.64, \$36,71 | our in- |

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| Т | | ws |
| | 18 March 1957 |) U C |
| Т | The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut Attention of | |
| | Attached is my check numbered 1044, dated 18 March 1957, in the amount of \$8.988.07, which represents payment of your invoices numbered 5084 \$5085, \$5308, \$5375, 5411 \$5412, 5413, \$5422, \$5407 \text{Numbered 5084} \$5085, \$5308, \$5375, 5411 \$5412, \$5413, \$5422, \$5407 \text{Numbered 5084} \$5085, \$5308, \$5375, \$411 \$5412, \$5413, \$5422, \$5407 \text{Numbered 5084} \$5085, \$5308, \$5375, \$411 \$5412, \$5413, \$5422, \$5407 \text{Numbered 5084} \$82.00, \$60.830, \$43,878.09, \$3,735.14, \$4,194.59, \$257.40, \$247.68, \$3,704.80, and \$446.88 less the adjustment of \$775.20 shown on Credit Memorandum No. 4298. | Œ |
| Т | Very truly yours, | |
| | Attachment: Check No. 1044 | |

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| | April 15, 1957 | | | |
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| The Perkin-Elmer Cory | A4 | | | |
| Main Average Herwalk, Connectiont | energe from | | | |
| Attention of | | | | |
| Gentlemen: | | | | |
| | | | | |
| Attached is my ch | lock numbered total | | | |
| Attached is my ch mount of \$119,444.59, bered 6185, 6186, 6187 | seck numbered 1045, dated A which represents payment, and 6593 in the | pril 15, 19 of your inv | 57, in the | |
| Attached is my ch mount of \$119,444.59, bered 6185, 6186, 6187 \$12,095.02, \$4,080.26, | which represents payment of and 6593 in the respective and \$100,104.73. | pril 15, 19 of your invi re amounts (| 57, in the oices mm- of \$3,164. | 58, |
| Attached is my ch mount of \$119,444.59, bared 6185, 6186, 6187 \$12,095.02, \$4,080.26, | which represents payment of the payment of the respective and \$100,104.73. | pril 15, 19 of your inv | 57, in the oices mm- of \$3,164. | 58, (|
| Attached is my character of \$119,444.59, bered 6185, 6186, 6187, \$12,095.02, \$4,080.26, | which represents payment of and 6593 in the respective and \$100,104.73. | pril 15, 19 of your invite of | 57, in the cices mm_of \$3,164. | 58, (|
| | which represents payment of the payment of the respective and \$100,104.73. | pril 15, 19 of your inv | 57, in the pices mm- of \$3,164. | 58, (|
| Attached is my chemount of \$119,444.59, hered 6185, 6186, 6187 \$12,095.02, \$4,080.26, | which represents payment of and 6593 in the respective and \$100,104.73. | pril 15, 19 of your involve amounts o | 57, in the pices mm- of \$3,164. | 58, |
| | which represents payment, and 6593 in the respective and \$100,104.73. | pril 15, 19 of your invocements (| 57, in the pices mm- of \$3,164. | 58, (|
| | which represents payment of and 6593 in the respective and \$100,104.73. | pril 15, 19 of your inv re amounts (| | 58, (|
| | which represents payment of and 6593 in the respective and \$100,104.73. | | JORP. | 58, (|
| | which represents payment of and 6593 in the respective and \$100,104.73. | | JORP. | 58, (|
| | which represents payment of and 6593 in the respective and \$100,104.73. | pril 15, 19 of your invoce amounts of | APR 2 3 1957 RKIN- ELMER CORP. | 58, |

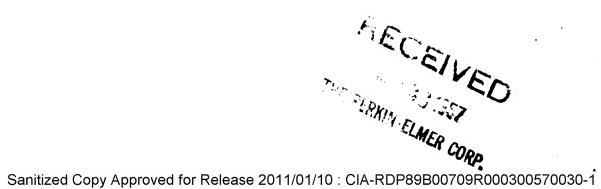
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| | 25 April 19,7 | |
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| | The Perlinguiser Jorporation Main Avenue Normally, Jorneeticut | |
| | | |
| | Attention 1 Gentlemen: | |
| | Attached in my check numbered 1046, dated 25 Ar in the amount of \$104,808.92, which represents payment of voices numbered (902, 6952, and 6871 in the respective as \$3,963.95, \$5,787.75, and \$94,052.41. | your in- |
| | Gentlemen: Attached in my check numbered 1046, dated 25 Ar in the amount of \$104,808.92, which represents payment of voices numbered (932, 6932, and 6871 in the respective amount of the control of the | your in- |

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| • | | RI FR. T |
| | May 17, 1957 | REFER TO RETURN 23470 |
| | | |
| | | |
| The Perkin-Elm Main Avenue Horwalk, Conne | , | |
| Main Avenue Horwalk, Conne Attention of | , | |
| Main Avenue Horwalk, Conne Attention of Gentlemen: | is my check numbered 1047, dated M | ly 17, 1957, in the |
| Main Avenue Horwalk, Conne Attention of Gentlemen: | is my check numbered 1047, dated M 53.11, which represents payment of 64, 6202 6203, 6228, 6907, and 69 145.58, \$572.79, \$402.36, \$282.20 | 75 in the respective \$1,107.50, \$179.64, |

Enclosure: 1 Check

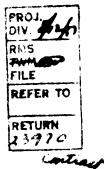


| • | | DIV. 8-27 |
|-----|--|-----------------------------|
| TAT | | FILE REFER TO |
| | • | RETURN 23970 Contract |
| | May 22, 1957 | |
| | | |
| | | |
| | The Perkin-Elmer Corporation Main Avenue Morvalk, Connecticut | |
| TAT | Attention of | |
| | Gentlemen: Attached is my check numbered 1048, dated May 22, 195 | 7, in the |
| | Attached is my check numbered 1046, dated my 21, 27, 25, 25, 25, 26, 896.26, which represents payment of your involved 7213, 7242, 7277, 7352, and 7539 in the respective 8 \$399.50, \$399.50, \$265.20, \$1,145.58, and \$94,686.48. | mounts of |
| | Very truly yours, | |
| TAT | | |
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| | Enclosure: 1 Check | |

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MAY 2 3 1957
THE PERMIN-BLMER CORP.

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| ŞTAT | | | * | |
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| | | J | ume 3, 1957 | |
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| | The Perkin-Elmer Corporation | n. | | |
| | Main Avenue Norwalk, Connecticut | | | · |
| STAT | Attention | | | |
| | Gentlemen: | | | |
| | Attached is my check r | numbered 1049, dated 3 | June 1957, in | 10/57 |
| | the amount of \$5,202.68, vi | nich represents payment | , of your | N |
| | involces numbered 7412, 77 | 09, and 7710 in the res | pective amounts | ar |
| | of \$143.16 and \$1,905.87, | | (i_{i}) | • |
| STAT | | Vew truly V | ours. | |
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| | Enclosure: | | | \$ |
| | 1 Check | | | |
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So. 17891



July 26, 1937

The Purkin-Elmar Carperation Main Avenue Norwalk, Commentions

Gentlamen:

Se: Contrast 90-21-54

Exclosed is a sashier's shock numbered 100990, dated July 25, 1957, from an The Estimation and Washington in the execute of \$69,322.58 which represents payment of your involves listed hereunder in the execute indicated:

TANDICK AND STREET

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|-------------|--------|
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| 80.07 | コンドラン |
| 7374 | 34372 |
| 7375 | 24.33 |
| 8630 | 29033 |
| V BOUD | 261446 |
| 7716 | 24033 |
| 794 i | 24002 |
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| 9328 | 24033 |
| 675 | |

ALC:

\$- 5,282.64 Hycon
4,695.68 n
2,487.00 n
2,025.00 n
366.36 n
3,444.53 n
3,381.24 n
100.68 n
61.28 n
154.06 n
366.36 n
366.36 n
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Total

169.322.58

Yours very truly,

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Balegure:

Check #4-30590

Sanitized Copy Approved for Release 2011/01/10: CIA-RDP89B00709R000300570030-1

reco 1 8/27/57

No. 18745

August 22, 1957

The Perkin-Elmer Corporation Main Avenue Berwalk, Connections Be: Contract SC 21-54

Gentlemen:

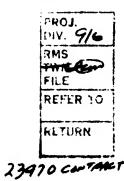
Enclosed is a eachier's check membered 120900, dated August 21, 1957, drawn on The Hational Metropolitan Bank of Washington in the encent of \$9,130.14, which represents payment of your invoices listed hereunder in the emounts indicated:

| Dryotce Rusber | | Amount |
|------------------------------|-------|-------------------------------|
| 7978 8712 922 5 | | \$4,113.00 -0- 5,017.14 |
| ,_, | Total | \$9,130.14 |
| | | Yours very truly, |
| | | |
| | | |

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Enclosure: Check No. 120900

Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R000300570030-1



No. 18879

August 28, 1957

The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed are two cashier's checks numbered M31356 on the Mational Bank of Washington in the amount of \$431.00 and No. 121013 on the Metropolitan Bank of Washington in the amount of \$1,554.12 which represents payment of your invoices listed hereunder in the amounts indicated:

| THYOTOE MILEIER | | AMOUNT | | |
|-----------------|-------|------------|------|--|
| 7279 | | \$ 431.00 | | |
| 9936 | | 825.32 | | |
| 9938 | | 728.80 | | |
| 777- | TOTAL | \$1.985.12 | (14) | |

Very truly yours,

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STAT

Enclosures:

1 - Check No. M31356 2 - Check No. 121013 Gave check to.

REFER TO

No. 19104

September 5, 1957

The Perkin-Elmer Corporation Main Avenue Horwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed are cashier's checks numbered M31488, dated August 30, 1957 drawn on The Mational Bank of Washington in the amount of \$3,426.36 and 121083, dated August 30, 1957 drawn on The Mational Metropolitan Bank of Washington in the amount of \$4,459.68, which represent payment of your invoices listed hereunder in the amounts indicated:

| DIVOICE HUNGER | | AMOUNT | |
|----------------|-------|-------------------|------|
| 0810€ | | \$3,375.00 | |
| 08645 | | 51.36 | |
| 09226 | | 4,459.68 | |
| | TOTAL | \$7,886.04 | [15] |
| | | | |

STAT

Very truly yours,

Attachments:

Check No. M31488 Check No. 121083

| RETURN 2397000000 | |
|-------------------|---|
| | 1 |

September 5, 1957

The Perkin-Elmer Corporation Main Avenue Morwalk, Connecticut

Re: Contract SC-21-54

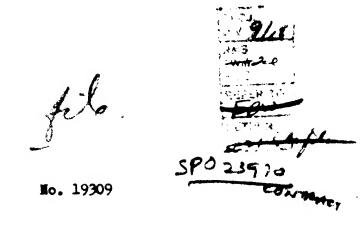
Gentlemen:

Enclosed is a cashier's check numbered M31598, dated September 4, 1957, drawn on the National Bank of Washington in the amount of \$28,259.89, which represents payment of your invoices listed hereunder in the amounts indicated:

| | INVOICE NUMBER | | AMOUNT |
|------|----------------|-----------------|---------------------------------------|
| | 9483 | | \$ 13 , 298 .7 7 |
| | 94.84 | • | 14.961.12 |
| | | TOTAL | 28,259,89 |
| | | Very truly your | B, |
| STAT | | | |
| | | | |

Check No. M31598

Enclosure:



September 11, 1957

The Perkin-Elmer Corporation Main Avenue Horwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered M31730, dated September 10, 1957, drawn on The National Bank of Washington in the amount of \$96,585.99, which represents payment of your invoices listed hereunder in the amounts indicated:

| TYOIGE NURSERS | THOM | |
|----------------|-------------|-----|
| 10111 | \$51,133.76 | |
| 10112 | 45.452.23 | |
| TOTAL | \$96.585.99 | (7) |

STAT Yours Yery truly,

Enclosure: Check No. M31730o



October 1, 1957



The Perkin-Elmer Corporation Main Avenue Mervalk, Commentions

Re: Contrast 80-21-54

Contlemen:

Enclosed is a cashier's check numbered M32113, dated September 24, 1997, drawn on the Mational Bank of Washington in the amount of \$1,207.50, which represents payment of your Invoice No. 5238.

Yery truly yours,

BOOK

Enclosure:

Check No. 132113

No - 20145

8 October 1957

The Perkin-Kimer Corporation Main Areans Marvalk, Commontons

RE: Combract SC 21-54

Gentlemen:

Enclosed is a cashier's check numbered M32435, dated October 4, 1957, drawn on The Metional Bank of Washington in the securit of \$7,669.12, which represents payment of your invoices numbered 5693 and 5694.

(24)

Very truly yours.

Doug

Enclosure: Check No. 132435

FILE REFER TO RETURN

October 11, 1957

The Perkin-tilmer Corporation Main Avenue Norwalk, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered M32563, dated October 10, 1957, drawn on the National Bank of Washington in the amount of \$10,914.37, which represents payment of your invoices listed hereunder in the amounts indicated:

| MEIGR | | ANDUNT |
|-------|------------------------|------------------------|
| 376 | | \$ 3,363.89 - |
| | | 4,779.10 4 |
| | | 2.772.00 |
| · | Total | 10.914.99 (25) |
| | 24033 24446 2484 | 24033 24446 2484 |

STAT

Very truly yours,

Enclosure: Check No. M32563

1 2 Roct 11/19/27

No. 20524

October 28, 1957

The Perkin-Klaser Corporation Main Avenue Hervalk, Commontions

Be | Contrast 80-21-54

Ocatlemen:

Enclosed is a cashier's check numbered 122191, dated October 21, 1957, drawn on the Estimal Metropolitan Bank of Vashington in the assumt of \$2,541.00, which represents payment of the following:

| 17) |
|-----|
| |

Yeary truly years,

David

Englosure: Check No. 122191

October 30, 1957

The Ferkin-Elmer Corporation

Morvalit, Connecticut

Re: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered 122301, dated October 25, 1957, drawn on the Macional Metacpolitan Bank of Washington in the amount of \$1,371.83, which represents payment of your invoices Misted hereunder in the amounts indicated:

| INVOICE HUBER | | | ANOUNT | |
|---------------|-------|----------|---------|--|
| 10801 | | * | 572.79 | |
| 10837 | | | 572.79 | |
| 10850 | | | 226.25 | |
| | Total | | 3712.83 | |

Very cruly yours,

Doug

Enclosure: Check No. 122301

in X Had Mills

-21.074 Cy 2 of 2

6 Bovenber 1997

The Peakin-Elmar Corporation Main Avenue Ecrealk, Connecticut

No: Contract SCEL-54

Gentilemen:

Enclosed is a Cashier's Check numbered N-33091, dated

1 November 1957, drawn on The Mational Bank of Washington in the

smount of \$3,496.47 which represents payment of your invoices listed
hereunder in the smounts indicated.

| Invoice | No. |
|---------|-----|
| 681.7 | |
| 6518 | |
| 6516 | |
| 6635 | |

\$ 7/2.79 112.96 2,391.16 519.96 \$3,496.47

 (\overline{z})

Assis sarry harms.

BOULE

Baclosure: Check No. N-33091

1. 1. 1. 1. 1/57

21164

12 hovember 1957

The Perkin-Place Corporation Main Avenue Horvalk, Connecticut

RL: Contract SC-21-54

Centiensen:

Moscaber 3, 1957, craws on the National Metropolitas Bank of Washington in the assumt of \$6,576.54, which represents payment of your invoices listed hereunder in the amounts indicated:

| Loyolde Sumber | Apount |
|----------------|----------|
| 110/2 | 1,367.07 |
| 11067 | 3,505.51 |
| 10950 | 572.79 |
| 10965 | 658.68 |
| 10977 | 572.79 |
| 1711 | 6.076.34 |

Yours very writing,

Doug

80. 21373

November 18, 1957

The Perkin-Elmer (orporation Main Avenue Norvain, Cornecticut

Reference: Contract SC-21-54

Gentlemen:

Raciosed is a Cashier's check number 122735, drawn on The National Metropolitan Bank of Washington in the amount of \$2,872.66, which represents payment of your invoices listed hereunder in the amounts indicated:

| INVOICE | | AHOUNT | |
|---------|-------|------------|-----|
| - | | \$1,520.82 | |
| 11062 | | 1,351.84 | |
| 11070 | TOTAL | \$2,872.66 | 731 |

Yours very truly,

DODLE

Attachment

Check No. 192735

PROJ. DIV. 12-11 RMS TWM FILE REFER TO RETURN

No. 22119

December 6, 1957

The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut

Reference: Contract SC-21-54

Gentlemen:

Enclosed is a cashier's check numbered 123097, drawn on the National Metropolitan Bank of Washington in the amount of \$1,718.37, which represents payment of your invoices listed hereunder in the amounts indicated:

| IMAOICI | • | | AMOURT |
|---------|-------|-------|-----------------|
| | | | \$ 572.79 |
| | 24424 | | 1,145.58 |
| 11011 | 24424 | | |
| | | Total | \$1.718.37 (2C) |

STAT

Very truly yours,

Enclosure: Check No. 123097

Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R000300570030-1
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December 18, 1957

Ther Perkins-Elmer Corporation Main Avenue Norwalk, Connecticut

Reference: Contract SC 21-54

Gentlemen:

Enclosed is a cashier's check number M34186, drawn on The National Bank of Washington in the amount of \$8,974.02, which represents payment of your invoices listed hereunder in the amounts indicated:

| \$3,967 5.006 TOTAL \$8,974 | 24 |
|-----------------------------------|------------------------|
| Yours very | truy, |
| | 5.006 TOTAL \$8,974 |

STAT

Attachment: Check No. M34186

Sanitized Copy Approved for Release 2011/01/10 : CIA-RDP89B00709R000300570030-1

| FRUJ. CIV. J-15-5 | |
|-----------------------|---|
| NA 3 . 701 FRLE | |
| REFER TO | 1 |
| RETURN | |

(35)

SPS#24033 No. 23183

January 8, 1958

The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut

Reference: Contract 8C-21-54

Gentlemen:

Enclosed is a cashier's check, numbered 123769, dated January 7, 1958 drawn on the National Metropolitan Bank of Washington, in the amount of \$1,521.07, which represents payment of your invoice No. 11245.

Yours very truly,

STAT

Attachment:

Check No. 123768

| PROJ. |
|--------------------|
| RMS CWM FILE |
| REFER TO |
| RETURN |

March 13, 1958

The Perkin-Elmer Corporation Main Avenue Morwalk, Connecticut

Reference: Contract 8C-21-54

Gentlemen:

Enclosed is a cashier's check numbered M 36347, drawn on The National Bank of Washington in the amount of \$10,926.57, representing payment of the invoices listed below:

AMOUNT

| INVOICE | 10. | AMOUNT | |
|---|------------|---|-----|
| 24424 — 06977 24424 — 07260 24444 — 10331 24884 — 10332 24033 — 11149 24033 — 11214 24033 — 11317 24033 — 11408 11572 | ω. | \$ 572.79 1,145.58 1,202.76 2,453.22 1,099.08 366.36 366.36 1,467.24 2,253.18 | |
| 14033 | TOTAL | \$10,926.57 | (29 |

Very truly yours,

STAT

Attachment: Check No. M 36347

SP0-24033 - 11149 5,552.22 1,718.37 SPO - 24424 - 6977-7260 1,202.76 500-24446-10331 500-24844-10332 2,453.22



March 25, 1958

The Perkin-Elmer Corporation Main Avenue Norwalk, Connecticut

REF: Contract SC-21-54

Gentlemen:

Enclosed is a Cashier's check number 125483, drawn on The National Metropolitan Bank of Washington in the amount of \$1,099.08, representing payment of invoice number 11546.

STAT

Enclosure: Check No. 125483

Very truly yours,

301

| 1997 14136 - 12005.00 1800 00 3805.00 NYEE'S REFERENCE | PURCHASE OR CONTRACT NO. | PROJ. 51V. 6-24 RTS |
|---|------------------------------|----------------------------------|
| 09997 and 10059 | SC-21-54 | F2.3 REFER TO |
| me | The Perkin-Elmer Corporation | RETURN |
| reet No | | \$3,805. |
| | Morwalk, Connecticut | 3 |

FPOJ ELY **7-17**

DPS - 2436 July 15, 1958

The Perkin-Elmer Corporation Main Avenue Horwalk, Connecticut

REF: Contract SC 21-54

Gentlemen:

Enclosed is cashier's check number M39801, drawn on The National Bank of Washington, in the smount of \$100,000.00 representing payment of Invoice number 12274.

Very truly yours,

(33)

STAT

Attachment: Check No. M39801